

**City of Walterboro, South Carolina  
Hospitality Tax  
Monthly Reporting Form**

Month	Year
JANUARY	2022

Due on February 20, 2022

Location Address Here
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Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

1. Gross proceeds from Sale of Food/Beverages \_\_\_\_\_
2. Computation of 1.0% Hospitality Tax  
(Line 1 x .01) \_\_\_\_\_
3. Balance Due \_\_\_\_\_
4. Penalty on Delinquent Tax Due  
(Line 3 x .05) An additional 5%  
applies for each month the  
payment is past due. \_\_\_\_\_
5. **TOTAL HOSPITALITY TAX DUE:**  
(Line 3 + Line 4) \_\_\_\_\_

**Make checks payable to:**

**City of Walterboro  
300 Hampton Street  
Walterboro, SC 29488**

This return covers the period through the last day of the month and becomes DELINQUENT if payment is postmarked by the U.S. Postal Service after the 20<sup>th</sup> day of the following month.

Taxpayer's Signature	Phone Number	Date
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This information represents a true and accurate statement.

**City of Walterboro, South Carolina  
Hospitality Tax  
Monthly Reporting Form**

Month	Year
FEBRUARY	2022

Due on March 20, 2022

Location Address Here
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Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

- |    |  |       |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages   | _____ |
| 2. | Computation of 1.0% Hospitality Tax<br>(Line 1 x .01)  | _____ |
| 3. | Balance Due  | _____ |
| 4. | Penalty on Delinquent Tax Due<br>(Line 3 x .05) An additional 5%<br>applies for each month the<br>payment is past due. | _____ |
| 5. | <b>TOTAL HOSPITALITY TAX DUE:</b><br>(Line 3 + Line 4)   | _____ |

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**City of Walterboro, South Carolina  
Hospitality Tax  
Monthly Reporting Form**

Month	Year
MARCH	2022

Due on April 20, 2022

Location Address Here
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Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

1. Gross proceeds from Sale of Food/Beverages \_\_\_\_\_
2. Computation of 1.0% Hospitality Tax  
(Line 1 x .01) \_\_\_\_\_
3. Balance Due \_\_\_\_\_
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**City of Walterboro, South Carolina  
Hospitality Tax  
Monthly Reporting Form**

Month	Year
APRIL	2022

Due on May 20, 2022

Location Address Here
-----------------------

Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

- |    |  |       |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages   | _____ |
| 2. | Computation of 1.0% Hospitality Tax<br>(Line 1 x .01)  | _____ |
| 3. | Balance Due  | _____ |
| 4. | Penalty on Delinquent Tax Due<br>(Line 3 x .05) An additional 5%<br>applies for each month the<br>payment is past due. | _____ |
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**City of Walterboro, South Carolina  
Hospitality Tax  
Monthly Reporting Form**

Month	Year
MAY	2022

Due on June 20, 2022

Location Address Here
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Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

1. Gross proceeds from Sale of Food/Beverages \_\_\_\_\_
2. Computation of 1.0% Hospitality Tax  
(Line 1 x .01) \_\_\_\_\_
3. Balance Due \_\_\_\_\_
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**City of Walterboro, South Carolina  
Hospitality Tax  
Monthly Reporting Form**

Month	Year
JUNE	2022

Due on July 20, 2022

Location Address Here
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Social Security or Federal ID Number: \_\_\_\_\_

**Computation of Hospitality Tax Amount Due:**

- |    |  |       |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages   | _____ |
| 2. | Computation of 1.0% Hospitality Tax<br>(Line 1 x .01)  | _____ |
| 3. | Balance Due  | _____ |
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**City of Walterboro, South Carolina  
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Monthly Reporting Form**

Month	Year
JULY	2022

Due on August 20, 2022

Location Address Here
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Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

- |    |  |       |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages   | _____ |
| 2. | Computation of 1.0% Hospitality Tax<br>(Line 1 x .01)  | _____ |
| 3. | Balance Due  | _____ |
| 4. | Penalty on Delinquent Tax Due<br>(Line 3 x .05) An additional 5%<br>applies for each month the<br>payment is past due. | _____ |
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**City of Walterboro, South Carolina  
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Month	Year
AUGUST	2022

Due on September 20, 2022

Location Address Here
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Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

- |    |  |       |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages   | _____ |
| 2. | Computation of 1.0% Hospitality Tax<br>(Line 1 x .01)  | _____ |
| 3. | Balance Due  | _____ |
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**City of Walterboro, South Carolina  
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Monthly Reporting Form**

Month	Year
SEPTEMBER	2022

Due on October 20, 2022

Location Address Here

Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

1. Gross proceeds from Sale of Food/Beverages \_\_\_\_\_
2. Computation of 1.0% Hospitality Tax  
(Line 1 x .01) \_\_\_\_\_
3. Balance Due \_\_\_\_\_
4. Penalty on Delinquent Tax Due  
(Line 3 x .05) An additional 5%  
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**City of Walterboro, South Carolina  
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Month	Year
OCTOBER	2022

Due on November 20, 2022

Location Address Here
-----------------------

Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

- |    |  |       |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages   | _____ |
| 2. | Computation of 1.0% Hospitality Tax<br>(Line 1 x .01)  | _____ |
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**City of Walterboro, South Carolina  
Hospitality Tax  
Monthly Reporting Form**

Month	Year
NOVEMBER	2022

Due on December 20, 2022

Location Address Here
-----------------------

Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

- |    |  |       |
|----|--|-------|
| 1. | Gross proceeds from Sale of Food/Beverages   | _____ |
| 2. | Computation of 1.0% Hospitality Tax<br>(Line 1 x .01)  | _____ |
| 3. | Balance Due  | _____ |
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**City of Walterboro, South Carolina  
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Monthly Reporting Form**

Month	Year
DECEMBER	2022

Due on January 20, 2023

Location Address Here
-----------------------

Social Security or Federal ID Number: \_\_\_\_\_

Computation of Hospitality Tax Amount Due:

1. Gross proceeds from Sale of Food/Beverages \_\_\_\_\_
2. Computation of 1.0% Hospitality Tax  
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